AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (If applicable)		
0633	  See Block 16C				, ,, ,		
6. ISSUED BY CODE	893039	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE 00601				
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352	U.S. Rich P.O.	Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN H5-20 Richland WA 99352					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
Nashington River Protection ( Attn: JASON DOMBROWSKI C/O Amentum 20501 SENECA MEADOWS PKWY STI GERMANTOWN MD 208767019		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC27-08RV14800  10B. DATED (SEE ITEM 13)					
CODE 806500521	FACILITY CODE		5/29/2008				
	11. THIS ITEM ONLY APPLIES		,,				
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required)  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIOR TO change an offer already submitted, some to the solicitation and this amend the amend the solicitation and the same of the solicitation and the solicitation and the same of the solicitation and the solicitati	THE HOUR A such change I dment, and is	ND DATE SPECIFIED MAY RESULT IN REJ nay be made by letter or electronic communic	ECTION OF YOU cation, provided pecified.	JR		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT			
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH      C. THIS SUPPLEMENTAL AGREEMEN			IINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:	in paying office,			
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not	is required to sign this documer	nt and return	copies to the issuir	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION of this administ error on the Modification 63  Added to this modification i	rative modification Pa	on is to	correct the obligation continuation page for	n numeri further	details.		
Payment:  DR for ORP  J.S. Department of Energy  Dak Ridge Financial Service  P.O. Box 4307	Center						
Dak Ridge TN 37831	/0000						
Period of Performance: 06/20  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)		or 10A, as her	etofore changed, remains unchanged and in IAME AND TITLE OF CONTRACTING OFFI nifer L. C. Rooney				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. U	INITED STATES OF AMERICA		6C. DATE SIGNED		
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)		07/07/2021		

## Continuation of Block 14. Description of Amendment/Modification

From:

The total obligated funds on the contract increased by \$1750,000,000.00 from \$8,028,715,059.83 to \$8,030,465,059.83.

To:

The total obligated funds on the contract increased by \$1,750,000.00 from \$8,028,715,059.83 to \$8,030,465,059.83.

All other terms and conditions remain unchanged

## ATTACHMENT Replacement Pages

Total: 2 pages including this cover page

• Mod 613, Continuation Page

## Continuation of Block 14. Description of Amendment/Modification

The total obligated funds on the contract increased by \$1,750,000.00 from \$8,028,715,059.83 to \$8,030,465,059.83. Funds for this modification are provided under the requisition number 21EM001572. The below table provides accounting and appropriation data associated with the obligation of incremental funds as a result of this modification.

	Fund	Appr. Year	Allotee	Reporting Entity	Object Class	Program	Project	WFO	Local Use Code	Funded Amount
GPP ETF Brine										
Storage Tanks	01250	2021	34	421301	32002	1110909	0001481	0000000	0421683	\$ 1,750,000.00

All other terms and conditions remain unchanged.